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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (RDD)
Debtors. ¹	:	(Jointly Administered)
	:	

**THIRTY-THIRD MONTHLY FEE STATEMENT OF COLE SCHOTZ
P.C. FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE
PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Applicant	Cole Schotz P.C.
Name of Client	Official Committee of Unsecured Creditors
Petition Date	September 15, 2019
Date of Order Approving Employment	April 22, 2020 (<i>nunc pro tunc</i> to February 24, 2020)
Time Period Covered	November 1, 2022 – November 30, 2022 ²
Total Fees Incurred	\$66,412.50
Voluntary Fee Reduction (10%)³	\$6,641.25
Total Fees Requested (Total Fees – Voluntary Fee Reduction)	\$59,771.25
20% Holdback	\$11,954.25
Total Fees Requested Less 20% Holdback	\$47,817.00
Total Expenses Incurred	\$541.80
Total Fees and Expenses Requested	\$60,313.05

Cole Schotz P.C. (“Cole Schotz”), in its capacity as efficiency counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Third Monthly Fee Statement”) covering the period from November 1, 2022 through and including November 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this Thirty-Third Monthly Fee Statement, Cole Schotz requests (a) interim allowance and payment of compensation in the amount of \$59,771.25 for fees on account of reasonable and necessary professional services rendered to the Committee by Cole Schotz and

² Cole Schotz’s internal billing cutoff date for the month of November was November 28, 2022. Cole Schotz will request allowance of compensation for services rendered and reimbursement of expenses from November 29, 2022 through November 30, 2022 in its December, 2022 invoice.

³ Effective January 1, 2022, Cole Schotz agreed to reduce its monthly fees incurred in this matter by ten-percent (10%).

(b) reimbursement of actual and necessary costs and expenses in the amount of \$541.80 incurred by Cole Schotz during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Cole Schotz professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Cole Schotz for services rendered to the Committee are the same rates that Cole Schotz charges generally for professional services rendered to its non-bankruptcy clients.⁴

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Cole Schotz professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Cole Schotz professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Cole Schotz in connection with services rendered to the Committee during the Compensation Period.

⁴ Cole Schotz increased its rates on September 1, 2022, consistent with its customary practice and as disclosed in Cole Schotz's retention application. *See* ECF No. 1013. Cole Schotz filed a notice of such rate increase on August 29, 2022. *See* ECF No. 5043.

NOTICE

6. Notice of this Thirty-Third Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov); and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801 (dklauder@bk-legal.com) (collectively, the “Notice Parties”).

7. Objections to this Thirty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than February 1, 2023 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. If no objections to this Thirty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Thirty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: January 18, 2023
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Arik Preis
Ira Dizengoff
Arik Preis
Mitchell Hurley
Sara Brauner
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- and -

COLE SCHOTZ P.C.

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Co-Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

EXHIBIT A

COMPENSATION BY TIMEKEEPER
NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Number of Years in that Position	Hourly Billing Rate ¹	Total Billed Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy) (since 2020)	\$740.00	7.9	\$5,846.00
Anthony De Leo	2013	Associate (Bankruptcy) (since 2020)	\$685.00	67.0	\$45,895.00
Jack Dougherty	2021	Associate (Bankruptcy) (since 2020)	\$400.00	1.7	\$680.00
Michael Fitzpatrick	2022	Associate (Bankruptcy) (since 2020)	\$400.00	10.4	\$4,160.00
Conor D. McMullan	2019	Associate (Bankruptcy) (since 2022)	\$375.00	21.2	\$7,950.00
Larry Morton	N/A	Paralegal (Bankruptcy) (since 2020)	\$355.00	5.3	\$1,881.50
TOTAL				113.5	\$66,412.50
Less Voluntary Reduction (10%)					(\$6,641.25)
Total Requested					\$59,771.25

¹ On August 29, 2022 Cole Schotz filed its *Notice of Increase of Hourly Rates of Cole Schotz's Professionals* [ECF No. 5043] which adjusted hourly rates effective September 1, 2022.

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022

Project Category	Total Hours	Total Fees
Committee Matters and Creditor Meetings	1.9	\$1,334.50
Creditor Inquiries	0.5	\$353.50
Fee Application Matters/Objections	8.9	\$3,912.50
Litigation/Gen. (Except Automatic Stay Relief)	98.8	\$58,296.00
Prepare for and Conduct Interview and Depositions	3.4	\$2,516.00
TOTAL	113.5	\$66,412.50
Less Voluntary Reduction (10%)		(\$6,641.25)
Total Requested		\$59,771.25

EXHIBIT C

Invoice



FEDERAL ID# 22-2113414

New Jersey — New York — Maryland — Texas — Florida

PURDUE PHARM, L.P.

N/A - FEE APPLICATION ONLY

Invoice Date:	December 8, 2022
Invoice Number:	936192
Matter Number:	60810-0001

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 28, 2022

COMMITTEE MATTERS AND CREDITOR MEETINGS	1.90	1,334.50
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DATE	INITIALS	Description	 HOURS	AMOUNT
11/03/22	ADL	REVIEW COMMITTEE UPDATE	0.10	68.50
11/17/22	JRA	REVIEW UCC UPDATE MATERIALS IN ADVANCE OF TOMORROW'S CALL	0.40	296.00
11/18/22	ADL	ATTEND UCC CALL (PARTIAL ATTENDANCE)	0.80	548.00
11/19/22	JRA	EMAIL WITH A. PREIS RE CALL THIS WEEK	0.10	74.00
11/21/22	JRA	EMAIL WITH A. PREIS RE UCC UPDATE CALL	0.10	74.00
11/23/22	ADL	ATTEND UCC CALL	0.40	274.00

CREDITOR INQUIRIES	0.50	353.50
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DATE	INITIALS	Description	 HOURS	AMOUNT
11/08/22	JRA	EMAILS WITH A. DELEO RE CREDITOR INQUIRIES	0.20	148.00
11/14/22	ADL	RETURN CREDITOR CALLS	0.30	205.50

FEE APPLICATION MATTERS/OBJECTIONS	8.90	3,912.50
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DATE	INITIALS	Description	 HOURS	AMOUNT
11/01/22	JRA	REVIEW DRAFT FEE APP	0.50	370.00
11/08/22	JRA	EMAILS WITH FEE EXAMINER RE INTERIM FEE APP RECOMMENDATION	0.20	148.00
11/09/22	LSM	DRAFT THIRTY-SECOND MONTHLY FEE APPLICATION FOR COLE SCHOTZ RE: OCTOBER 2022 FEES/EXPENSES AND FORWARD SAME TO J DOUGHERTY WITH COMMENTS	3.60	1,278.00
11/09/22	JMD	EMAIL TO L. MORTON RE: PREPARE OCTOBER MONTHLY FEE APP	0.10	40.00
11/10/22	LSM	UPDATE AND REVISE EXHIBITS TO THIRTY-SECOND MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.50	177.50
11/15/22	ADL	EMAIL E. LISOVICZ RE: INTERIM FEE ORDER	0.10	68.50
11/21/22	LSM	REVISE EXHIBITS TO THIRTY-FIRST AND THIRTY-SECOND MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ AND FORWARD SAME TO J. DOUGHERTY WITH COMMENTS	0.80	284.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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DATE	INITIALS	Description	HOURS	AMOUNT
11/21/22	LSM	COMPILE LEDES FILES FOR SEPTEMBER AND OCTOBER MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ	0.40	142.00
11/21/22	JMD	EMAILS W/ A. DELEO AND J. ALBERTO RE: FEE APPS	0.20	80.00
11/21/22	JRA	EMAILS WITH E. LISOVICZ AND LM RE FEE APPS	0.20	148.00
11/21/22	JMD	REVIEW/REVISE OCTOBER DRAFT FEE APPLICATION AND EMAILS W/ L. MORTON RE: SAME.	1.10	440.00
11/21/22	JMD	EMAILS W/ L. MORTON RE: UPDATE EXHIBITS TO FEE APPS (.2); EMAILS W/ A. DELEO RE: SAME (.1).	0.30	120.00
11/23/22	ADL	REVIEW OCTOBER FEE APPLICATION	0.40	274.00
11/23/22	ADL	REVIEW SEPTEMBER FEE APPLICATION	0.50	342.50

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) **98.80** **58,296.00**

DATE	INITIALS	Description	HOURS	AMOUNT
11/01/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.70	1,849.50
11/02/22	ADL	EMAILS RE: INSURANCE LITIGATION DEPOSITIONS	0.10	68.50
11/02/22	ADL	ATTEND DEPOSITION PREP SESSION	4.30	2,945.50
11/04/22	ADL	REVIEW EMAILS RE: INSURANCE DEPOSITIONS	0.20	137.00
11/04/22	JRA	EMAILS WITH A. CRAWFORD, C. TURNER, AND A. DELEO RE 30(B)(1) DEP	0.30	222.00
11/07/22	ADL	EMAILS RE: INSURANCE LITIGATION DISCOVERY AND DEPOSITIONS	0.30	205.50
11/08/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.70	1,849.50
11/08/22	ADL	EMAIL UCC TEAM RE DEPOSITIONS	0.10	68.50
11/08/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.70	1,849.50
11/09/22	CDM	ATTEND DEPOSITION OF LINDA SCHULTZ VIA ZOOM.	4.00	1,500.00
11/09/22	CDM	ATTEND DEPOSITION OF LINDA SCHULTZ VIA ZOOM.	2.90	1,087.50
11/09/22	ADL	PRE-DEPOSITION MEETINGS AND OTHER PREPARATION FOR SCHULTZ DEPOSITION	0.70	479.50
11/09/22	ADL	POST-DEPOSITION MEETING	0.40	274.00
11/09/22	ADL	ATTEND LINDA SCHULTZ DEPOSITION	7.30	5,000.50
11/10/22	ADL	EMAILS RE: INSURANCE POLICY STIPULATION	0.10	68.50
11/10/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.90	2,671.50
11/11/22	CDM	CONFERENCE WITH A. DE LEO RE: POTENTIAL ESTATE CLAIM	0.70	262.50
11/11/22	CDM	REVIEW AND REVISE NOTES FROM DEPOSITION OF LINDA SCHULTZ (NAVIGATORS).	1.10	412.50
11/14/22	ADL	PREPARE FOR GOUGH DEPOSITION	0.50	342.50
11/14/22	ADL	EMAILS RE: ESTATE CLAIM ISSUES	0.20	137.00
11/14/22	CDM	REVISE SUMMARY OF LINDA SCHULTZ DEPOSITION.	1.00	375.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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DATE	INITIALS	Description	HOURS	AMOUNT
11/14/22	ADL	ATTEND S. GOUGH DEPOSITION	4.70	3,219.50
11/14/22	JRA	EMAILS WITH A. DELEO AND M. TOBAK RE TOLLING OF STATUTE OF LIMITATIONS FOR POTENTIAL ESTATE CLAIM	0.40	296.00
11/14/22	ADL	MEET WITH C. McMULLIN RE: SCHULTZ DEPOSITION REPORT	0.70	479.50
11/14/22	MEF	REVIEW NOTES FROM DEPOSITION OF SUZANNE GOUGH AND SUMMARIZE NOTES FOR COMMITTEE UPDATE	4.50	1,800.00
11/14/22	CDM	DRAFT SUMMARY OF LINDA SCHULTZ DEPOSITION.	2.50	937.50
11/14/22	MEF	ATTEND DEPOSITION OF SUZANNE GOUGH	3.10	1,240.00
11/14/22	ADL	REVIEW EMAILS RE: INSURANCE DEPOSITIONS	0.40	274.00
11/14/22	JRA	REVIEW L. MURRAY DISCOVERY LETTER	0.20	148.00
11/15/22	ADL	REVIEW MARK UP OF NAVIGATORS POLICY STIPULATION	0.20	137.00
11/15/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.20	2,192.00
11/15/22	ADL	REVIEW ZURICH AMENDED ANSWER	0.30	205.50
11/15/22	JRA	EMAILS WITH A. DELEO AND A. PREIS RE POTENTIAL ESTATE CLAIM AND TOLLING OF STATUTE OF LIMITATIONS FOR SAME	0.20	148.00
11/15/22	ADL	PREPARE TOLLING AGREEMENT RE: ESTATE CLAIMS	0.30	205.50
11/15/22	ADL	EMAILS RE: ESTATE CLAIM ISSUES	0.20	137.00
11/15/22	MEF	REVIEW D. WINDSCHEFFEL NOTES FROM 11/14 DEPO OF SUZANNE GOUGH AND LAYER NOTES ON TOP OF MY NOTES FOR UPDATE TO UCC	1.80	720.00
11/16/22	MEF	FINALIZE DEPOSITION NOTES OF GOUGH DEPO AND EMAILS W/ A. DE LEO RE SAME	1.00	400.00
11/17/22	ADL	REVIEW EMAILS RE: INSURANCE LIIGATION DISCOVERY ISSUES	0.40	274.00
11/17/22	CDM	ATTEND DEPOSITION OF JANE VOLGENDE (ZURICH) VIA ZOOM.	6.10	2,287.50
11/17/22	CDM	CONFER WITH A. DE LEO RE: DEPOSITION OF JANE VOLGENDE.	0.20	75.00
11/17/22	ADL	CALL WITH C. McMULLAN REL VENGOLE DEPOSITION	0.20	137.00
11/17/22	ADL	ATTEND VOLGENDE DEPOSITION	5.30	3,630.50
11/18/22	CDM	REVISE AND EDIT SUMMARY OF VOLGENDE DEPOSITION.	0.40	150.00
11/18/22	CDM	DRAFT SUMMARY OF DEPOSITION OF JANE VOLGENDE.	1.70	637.50
11/18/22	JRA	EMAILS WITH P. BREENE, A. CRAWFORD AND A. DELEO RE SCHEDULING	0.20	148.00
11/18/22	JRA	REVIEW DISCOVERY LETTER (.1) AND FURTHER EMAILS WITH A. DELEO, P. BREENE AND A. CRAWFORD RE SCHEDULING AND DISCOVERY ISSUES	0.40	296.00
11/21/22	JRA	EMAILS WITH A. DELEO RE POTENTIAL ESTATE CLAIM	0.30	222.00
11/21/22	JRA	REVIEW DISCOVERY LETTERS	0.30	222.00
11/21/22	CDM	REVISE VOLGENDE DEPOSITION SUMMARY.	0.60	225.00

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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DATE	INITIALS	Description	HOURS	AMOUNT
11/21/22	ADL	REVIEW INSURANCE LITIGATION LETTERS AND RELATED DOCUMENTS	0.30	205.50
11/21/22	ADL	CALL WITH THIRD PARTY COUNSEL RE: ESTATE CLAIMS ISSUES	0.10	68.50
11/21/22	ADL	REVIEW AND COMMENT ON DRAFT DEPOSITION REPORTS	1.70	1,164.50
11/21/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	1.80	1,233.00
11/21/22	ADL	CALL WITH PLAINTIFFS' TEAMS RE: INSURANCE LITIGATION ISSUES	0.70	479.50
11/21/22	ADL	EMAILS RE: ESTATE CLAIMS ISSUES	0.10	68.50
11/22/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	2.30	1,575.50
11/22/22	ADL	CALL WITH DEBTORS' COUNSEL RE: ESTATE CLAIM ISSUES	0.10	68.50
11/22/22	ADL	ATTEND DEPOSITION PREP SESSION	4.40	3,014.00
11/23/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.40	2,329.00
11/23/22	ADL	CONTINUE TO REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY	1.30	890.50
11/28/22	JRA	FURTHER EMAILS WITH A. DELEO RE POTENTIAL ESTATE CLAIM	0.30	222.00
11/28/22	ADL	CONTINUE TO REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	1.90	1,301.50
11/28/22	JRA	EMAILS WITH A. DELEO RE POTENTIAL ESTATE CLAIM	0.20	148.00
11/28/22	ADL	EMAILS WITH UCC TEAM RE: INSURANCE CLAIMS RESEARCH	0.20	137.00
11/28/22	ADL	EMAILS RE: ESTATE CLAIM ISSUES	0.30	205.50
11/28/22	ADL	CALL WITH R. LEVERIDGE RE: INSURANCE CLAIMS RESEARCH	0.10	68.50
11/28/22	ADL	REVIEW DOCUMENTS PRODUCED IN INSURANCE ADVERSARY PROCEEDING	3.60	2,466.00

PREPARE FOR AND CONDUCT INTERVIEW AND DEPOSITIONS **3.40** **2,516.00**

DATE	INITIALS	Description	HOURS	AMOUNT
11/01/22	JRA	EMAILS WITH INSURERS, A. GASKE AND A. DELEO RE DEPOSITIONS	0.60	444.00
11/02/22	JRA	EMAILS WITH A. CRAWFORD RE MAHONEY DEP PREP	0.20	148.00
11/03/22	JRA	FURTHER EMAILS WITH A. DELEO AND A. CRAWFORD RE DEPOSITIONS	0.30	222.00
11/08/22	JRA	EMAILS WITH L. SYZMANSKI, A. DELEO AND K. MCCLOSKEY RE 30(B)(6) STIP	0.20	148.00
11/08/22	JRA	T/C'S WITH A. DELEO RE DEP ISSUES	0.40	296.00
11/10/22	JRA	EMAILS WITH A. DELEO RE DEPOSITION PROTOCOL	0.20	148.00
11/11/22	JRA	EMAILS WITH A. CRAWFORD AND P. BREENE RE MAHONEY DEPOSITION	0.30	222.00
11/11/22	JRA	EMAILS WITH L. MURRAY AND A. DELEO RE DEPOSITIONS	0.20	148.00

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DATE	INITIALS	Description	HOURS	AMOUNT
11/15/22	JRA	T/C (.1) AND EMAILS (.2) WITH A. DELEO RE DEPOSITIONS	0.30	222.00
11/16/22	JRA	EMAILS WITH A. CRAWFORD AND A. DELEO RE DEPOSITIONS	0.40	296.00
11/21/22	JRA	REVIEW DRAFT GOUGH DEP REPORT (.2) AND EMAILS WITH A. DELEO RE SAME (.1)	0.30	222.00
			TOTAL HOURS	113.50

PROFESSIONAL SERVICES:	\$66,412.50
COURTESY DISCOUNT:	<u>\$(6,641.25)</u>
ADJUSTED PROFESSIONAL SERVICES:	\$59,771.25

TIMEKEEPER SUMMARY

NAME	TIMEKEEPER TITLE	HOURS	RATE	AMOUNT
Anthony De Leo	Associate	67.00	685.00	45,895.00
Conor D. McMullan	Associate	21.20	375.00	7,950.00
Jack M. Dougherty	Associate	1.70	400.00	680.00
Justin R. Alberto	Member	7.90	740.00	5,846.00
Michael E. Fitzpatrick	Associate	10.40	400.00	4,160.00
Morton, Larry	Paralegal	5.30	355.00	1,881.50
			Total	113.50
				\$66,412.50

EXHIBIT D

EXPENSE SUMMARY
NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022

Expense Category	Service Provider (if applicable)	Total Expenses
Online Research	Westlaw/LexisNexis	\$18.50
Out of Town Travel		\$519.20
Photocopy/Printing/Scanning		\$4.10
TOTAL		\$541.80

EXHIBIT E
Expense Detail

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
10/11/22	ONLINE RESEARCH	27.00	2.70
10/11/22	ONLINE RESEARCH	30.00	3.00
10/11/22	ONLINE RESEARCH	30.00	3.00
10/11/22	ONLINE RESEARCH	11.00	1.10
10/11/22	ONLINE RESEARCH	21.00	2.10
10/11/22	ONLINE RESEARCH	30.00	3.00
10/11/22	ONLINE RESEARCH	10.00	1.00
10/11/22	ONLINE RESEARCH	26.00	2.60
10/15/22	TRAVEL - AIR FARE	1.00	77.00
10/15/22	TRAVEL - AIR FARE	1.00	208.60
10/15/22	TRAVEL - AIR FARE	1.00	233.60
11/09/22	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
11/09/22	PHOTOCOPY /PRINTING/ SCANNING	9.00	0.90
11/21/22	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
11/21/22	PHOTOCOPY /PRINTING/ SCANNING	10.00	1.00
11/21/22	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
11/21/22	PHOTOCOPY /PRINTING/ SCANNING	9.00	0.90
11/21/22	PHOTOCOPY /PRINTING/ SCANNING	10.00	1.00

Total **\$541.80**

TOTAL SERVICES AND COSTS: \$ 60,313.05